North Dakota Sales Tax Webfile

XML Upload Sales Tax Return data into the WebFile application

If you have an application or system that produces tax return information for you, you may choose to have that application create an XML (Extensible Markup Language) file for you. Then instead of keying the tax return information into the WebFile application, you could use the Upload option. This would prevent keying errors and can be especially useful for those permits that report many local option taxes.

The XML file specifications required for the Upload option are contained in the Schema file below. The sample XML file below contains information for a permit that reports both regular sales and alcohol sales. If the permit for this sample return was not registered to report alcohol sales, that portion would be omitted. The sample return also reports several nontaxable categories, adjustments, and several local option taxes. Likewise, nontaxable items, adjustments, and local option codes not being report would be omitted from the XML file.

XML Schema   (Updated November 22, 2005)

Sample XML file   (Updated November 22, 2005)

Note to Excel users: Excel 2003 has a feature that allows you to map an XML Schema to a spreadsheet. By placing Schema elements into a spreadsheet and putting tax return data into those cells, you can export an XML file that can be uploaded into the WebFile application. This feature can be useful to those that process their tax return information into an Excel spreadsheet and may have many local option taxes to report.